

Subject: Expense Reimbursement for Homeless Count Refreshments / Food
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 01/28/2016 04:28 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Miki Payne2 <miki@hbdrollinger.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check to Booker Pearson for \$172.40 and mail it to him at:

Booker Pearson
8331 Delgany Ave
Playa del Rey, CA 90293

This is a reimbursement for homeless count expenses.

Let me know of any questions. Thank you.

—Attachments:—————

Invoice 160128 Booker Expenses Reimb for Homless 160128.pdf 184 KB